

OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) RFID-II	
6. ISSUED BY Army Contracting Agency-ITEC4 ATTN: SFCA-IT, Janet Spaulding (703) 325-8727 2461 Eisenhower Avenue Alexandria, Virginia 22331-1700 e-mail: Janet.spaulding@itec4.army.mil		7. ADMINISTERED BY (If other than Item 6) DCMA San Francisco 1265 Borregas Avenue Sunnyvale, CA 94089-1308	CODE: S0507A	
8. NAME AND ADDRESS OF CONTRACTOR Savi Technology 615 Tasman Drive Sunnyvale, CA 94089			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. DABL01-03-D-1002 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 21 January 2003	
CODE 0J463		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is ☐ extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

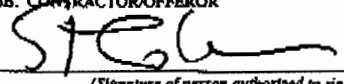
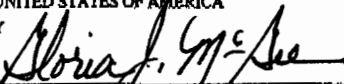
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Bilateral modification pursuant to Part C-1, Paragraph (c) changes.
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) STEVE BLE, VP Finance	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GLORIA J. McGEE, Contracting Officer Tel: 703-325-2927 Email: Gloria.McGee@ITEC4.army.mil
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1-16-04
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 21 Jan 04

1. The purpose of this modification is to incorporate the contractor's CCPs #016, adding SLINs X015AA, and changing the description of SLIN X015CA. Changes are indicated in **Bold** font.

FROM:

	NOTE: The CLINs are divided into five series. The 1XXX series represents the Year 1 CLINs. Series 2XXX represents Year 2 CLINs. Series 3XXX represents Year 3 CLINs. Series 4XXX represents Year 4 CLINs. Series 5XXX represents Year 5 CLINs.	Qty	Unit	Contract Year 1 1XXX	Contract Year 2 2XXX	Contract Year 3 3XXX
X015CA	Savi Retriever (Model # CS-1010MU) (OEM Savi)	1	EA	\$3,880	\$3,960	\$4,120

TO:

	NOTE: The CLINs are divided into five series. The 1XXX series represents the Year 1 CLINs. Series 2XXX represents Year 2 CLINs. Series 3XXX represents Year 3 CLINs. Series 4XXX represents Year 4 CLINs. Series 5XXX represents Year 5 CLINs.	Qty	Unit	Contract Year 1 1XXX	Contract Year 2 2XXX	Contract Year 3 3XXX
X015CA	Savi Retriever with Windows NT and LonWorks (Model # CS-1010MU-NT) (OEM Savi)	1	EA	\$3,880	\$3,960	\$4,120

ADD:

	NOTE: The CLINs are divided into five series. The 1XXX series represents the Year 1 CLINs. Series 2XXX represents Year 2 CLINs. Series 3XXX represents Year 3 CLINs. Series 4XXX represents Year 4 CLINs. Series 5XXX represents Year 5 CLINs.	Qty	Unit	Contract Year 1 1XXX	Contract Year 2 2XXX	Contract Year 3 3XXX
X015AA	Savi Retriever with Windows 2000 (Model # CS-1010MU-2K) (OEM Savi)	1	EA	\$3,880	\$3,960	\$4,120

2. The following contract part(s) is replaced in its entirety and dated 6 January 2004 for administrative purposes: Contract Part B-2. Changes in Microsoft Excel are denoted by a bar (|) in the right margin.

3. As a result of this modification, there is no change in the total amount obligated under the contract.